## **FINAL BILL**





Billing Date: 07-18-2016
Current Balance Due By: 08-08-2016
Billing No.: 22733523 6 0
Account No.: 196459-9222

Service Address: 5101 W GEORGETOWN DR

Please enter the amount enclosed: \$

22733523 6 0 DUSTIN HURST 410 E ROCKCREEK DR COLUMBIA, MO 65203-1635

Total Due:

\$261.79

Detach and return this portion with your check payable to: City of Columbia

X

City of Columbia, Missouri

Finance Department Phone: (573) 874-7380

## **Combined Utilities Final Bill Statement**

Customer Name: DUSTIN HURST
Account No.: 196459-9222

Service Address: 5101 W GEORGETOWN DR COLUMBIA, MO 65203

Billing Date: 07-18-2016 Billing No.: 22733523 6 0

Utility Services From June 7 Thru July 14 ( 38 Days)			Amount	
Electric - Residential - LMD Meter Number: 87845L Fuel Adjustment Factor: +\$.000000/KWH	Reading Multiplier: 1	Present Reading: Previous Reading: Usage:	80048 KWH 78483 KWH 1565 KWH	\$182.62
Water - Residential Meter Number: 27028W Tap Size: 5/8 Inch		Present Reading: Previous Reading: Usage:	2066 CCF 2054 CCF 12 CCF	\$74.88
Payment-In-Lieu-Of-Tax				\$19.39
Total Taxes				\$4.16
Sewer				\$45.57
Safe Drinking Water Fee				\$0.13
State Sanitary Sewer Permit Fee				\$0.04
Current Balance Due By: August 8, 2016	11-2-11-2-11			\$261.79
Previous Balance				.00
Total Amount Due				\$261.79

UNPAID FINAL BILL WILL BE REFERRED TO AN AGENCY FOR COLLECTION. THE COST OF COLLECTION WILL BE ADDED TO THE BILL.

PLEASE NOTE: Pay your bill online at www.GoColumbiaMo.com or by phone at (573) 874-7694, convenience fee applies.

Effective 01/01/2015 you must use the online application located on the City of Columbia's website or come in person to set up utility services.

Per City of Columbia Ordinance 27-19(f), a 1.5% late fee applies to all bills not paid in full by the due date on bill.